<u>A</u>	<u>B</u>	1	2	3
0010	Legisla	ıtive, Ju	dicial, a	and Executive
	0020	Legisla		
		0100	Legisla	ature
			0110	Senate
				Assembly
				Joint Expenses
				outions to Legislators' Retirement System
				of the Auditor General - DO NOT USE - (See 8855)
		0157	Conti Ana	rol Section 3350 - Auditor General and Legislative lyst
		0160	Legisla	ative Counsel Bureau
		0170	Calif. L	Law Revision Comm (Renum to 8830) - DO NOT USE
		0180	Comm	i. On Uniform State Laws - (Renum to 8840) - DO NOT USE
	0200	Judici		
				al Center Library, California
				al Branch
				me Court
				al Council
				ission on Judicial Performance
				s Resource Center
		0300		t Courts of Appeal
				First District Court of Appeal
				Second District Court of Appeal
				Third District Court of Appeal Fourth District Court of Appeal
				Fifth District Court of Appeal
				Sixth District Court of Appeal
		0390		outions to Judges' Retirement System
				es of Superior Court Judges
				Block Grant for Superior Court Judgeships
				Trial Court Funding
				al Center for State Courts - (See 8800)
	0490	Execut		,
				tive Office of the Governor
		0500	Gover	nor's Office
		0502	Chief I	nformation Officer, Office of the State
		0505	Depar	tment of Information Technology
		0510	Secret	ary for State and Consumer Services
				ary for Business, Transportation, and Housing
				ary of Technology, Trade, and Commerce
		0530		ary for California Health and Human Services Agency
				Office of System Integration - (DOF/SCO USE ONLY)
				ary of the Natural Resources
		0550	Secret	ary for Youth and Adult Correctional Agency

<u>A</u>	<u>B</u>	1	2	3
		0552	Office	of the Inspector General
				of Inspector General for Veterans Affairs
				ary for Environmental Protection - (See Environmental
				ection Agency)
		0558		of the Secretary for Education
				ary for Labor and Workforce Development Agency
				for Citizen Initiative and Voluntary Action
				nia Commission on Industrial Innovation
				nor's Council on Wellness and Physical Fitness
				of California/Mexico Affairs
				Trade Commission - (Merged into 2920) - DO NOT USE
				vest Border Reg. Comm (Merged into 0580) - DO NOT USE
				nspector General
				e and Volunteering, California Agency on
				of Information Services - DO NOT USE
				of Employee Relations - (Merged into 8380) - DO NOT USE
				of Special Health Care Negotiations
				of Planning and Research
				of Economic Opportunity - (Renum to 8915) - DO NOT USE
				of Long Term Care
				nia Emergency Management Agency
				l Disaster Assistance
		0697	Northr	dge Earthquake
		0720	Gover	nor's Portrait
		0730	Requir	ements of Governor Elect and Outgoing Governor
	0740			stitutional Offices
		0750	Office	of the Lieutenant Governor - (Total)
			0760	Office of the Lieutenant Governor
			0780	Rural Youth Employment Commission
		0820	Depar	ment of Justice
		0825	O.J. H	awkins Data Center
				Controller
		0841	State (Controller's Statewide Information Technology Projects
			•	ment of Insurance - (Renumbered from 2290)
			•	Commission, California State
				nia Gambling Control Commission
				Board of Equalization
		0880		ary of State
				Secretary of State
				Heritage Preservation Commission
			0910	Commission on Voting Machines and Vote Tabulating Devices
			0911	Citizens Redistricting Commission

0920 Special Statewide Elections - DO NOT USE

4	<u>B</u>	1	2	3
		0950	State	Treasurer
				Agency Indebtedness Fund Loan Program
				arshare Investment Board
		0955	Califor	rnia Revenue Bonds Financing Authority
				and Investment Advisory Commission, California
				Limit Allocation Committee, California
				Agency Indebt Program - (Renum to 0953) - DO NOT USE
				assenger Financing Commission, California
		0964	Trans	portation Financing Authority, California
		0965	Indust	rial Development Financing Advisory Commission, California
		0968	Califor	rnia Tax Credit Allocation Committee
		0970	Calif.	Debt Advisory Comm Renum to 0956) - DO NOT USE
		0971		rnia Alternative Energy & Advanced Transportation ancing Authority
		0972	Sacra	mento City Financing Authority
		0973	Rivers	side County Public Financing Authority
				on Control Financing Authority, California
		0975	Los A	ngeles State Building Authority
			•	ol Area Development Authority
		0977	Health	n Facilities Financing Authority, California
				rancisco State Building Authority
				nd Joint Powers Authority
				ng Finance Agency, California - (Temp - Do not use)
				Waterfront Area Restoration Financing Authority, California
				ol Finance Authority, California
				rnia Student Loan Authority
				ational Facilities Authority, California - (info display only)
				Recovery Financing Authority, California
				dous Substance Cleanup Financing Authority - DO NOT US
				Wiesenthal Center - Museum of Tolerance
		0994		Force to Promote Self-Esteem, and Personal and Social
	0000	01-1		sponsibility, California
	0990			ent of Interest on PMIA Leans L.I.F. DOE LISE ONLY
			•	ent of Interest on PMIA Loans - LJE - DOF USE ONLY
				ral Obligation Bonds - LJE - DOF USE ONLY
				ated Local Costs, State - LJE - DOF USE ONLY
1000	Ctoto			llaneous Adjustments - LJE - DOF USE ONLY
1000				Services
	1020		_	ty - DO NOT USE
				tary of State and Consumer Services - DOF USE ONLY
			•	tment of Commerce - (Renum to 2200) - DO NOT USE
		1100		rnia Science Center California African-American Museum
		1100		
		IIUQ	AUTUS	pace Commission, California

<u>A B 1 2 3</u>

<u>1 </u>	_ 3
1110 Cor	sumer Affairs - Regulatory Boards, Department of
	20 California Board of Accountancy
	30 California Board of Architectural Examiners
	40 State Athletic Commission
11	50 Bureau of Automotive Repair - (moved to 1111 94/95)
	60 Board of Barber Examiners - (moved to 1111 92/93)
	65 Board of Barbering and Cosmetology, State - (moved to 1111 97/98)
	70 Board of Behavioral Sciences
11	BO Cemetery Board - (moved to 1111 76/77)
11	90 Bureau of Security & Investigative Serv (moved to 1111 94/95)
	1200 Bureau of Security & Invest. Serv (moved to 1111 94/95)
	1210 Private Investigators and Adjusters - (moved to 1111)
12	20 Board of Registered Construction Inspectors - DO NOT USE
12	30 Contractors' State License Board
12	40 Board of Cosmetology - (moved to 1111 92/93)
12	50 Board of Dentistry
	1260 Dental Board of California
	1270 Committee on Dental Auxiliaries
12	BO Bureau of Electronic & Appliance Repair - (moved to 1111 94/95)
13	00 Bureau of Personnel Services - (DO NOT USE - ABOLISHED)
	10 Nurses Registry - (MOVED TO 1510)
	20 Board of Dry Clean & Fabric Care - (Abolished 1/87) DO NOT USE
	30 Board of Funeral Directors and Embalmers - (MOVED TO 1111 96/97)
	35 St. Board of Funeral & Cemetery Serv (MOVED TO 1111 94/95)
	40 Board for Geologists and Geophysicists
	50 State Board of Guide Dogs for the Blind
	Bureau of Home Furnish & Thermal Insulation-(moved to 1111 in 95)
	70 Board of Landscape Architects - (MOVED TO 1111 97/98)
13	80 Medical Board of California
	1390 Medical Board of California
	1395 Registered Dispensing Optician Committee - (NOT IN USE)
	1400 Acupuncture Board
	1410 Hearing Aid Dispensers' Examining Committee
	1420 Physical Therapy Board of California
	1430 Physician Assistant Examining Committee
	1440 Board of Podiatry Medicine
	1450 Board of Psychology
	1455 Respiratory Care Board of California
	1460 Speech - Language Pathology & Audiology Board
	70 St. Board of Nursing Home Adminis (moved to 1111 98/99)
	75 California Board of Occupational Therapy
	80 State Board of Optometry
14	B5 Osteopathic Medical Board of California - (moved from 8510)

1490 California State Board of Pharmacy

<u>A B 1 2 3</u>

<u>1 2 3 </u>
1495 Polygraph Examiners Board - (DO NOT USE - ABOLISHED)1500 Board for Professional Engineers and Land Surveyors
1510 Board of Registered Nursing
1520 Court Reporters Board of California
1530 Structural Pest Control Board
1540 Tax Preparers Program - (moved to 1111, 94/95)
1550 Veterinary Medicine
1560 Board of Examiners for Veterinary Medicine
1570 Registered Veterinary Technician Committee
1580 Board of Vocational Nursing and Psychiatric Technicians of the State
of California
1590 Vocational Nursing Program
1600 Psychiatric Technician Program
1630 Consumer Affairs-Admin Svs(Changed 1655 12/81)-DO NOT USE
1640 Division of Consumer Services - DO NOT USE
1650 Consumer Advisory Council - DO NOT USE
1655 Dept. of Consumer Affairs - Admin Svs(moved to 1111 94/95)
1660 Division of Investigation - (moved to 1111 94/95) 1670 Division of Administration - (DO NOT USE moved to 1111)
1680 Building Mainten. and Operation - (moved to 1111)
1111 Dept. of Consumer Affairs - Bureaus, Prog. Div.
1690 Alfred E. Alquist Seismic Safety Commission
1700 Department of Fair Employment and Housing
1705 Fair Employment and Housing Commission
1710 Office of the State Fire Marshal - (Merged into 3540/DO NOT USE)
1730 Franchise Tax Board
1760 Department of General Services
1770 Department of General Services - DO NOT USE
1780 Public Works Board-(Renum to 8850, 7/89) - DO NOT USE
1790 Office of State Architect
1800 Office of State Printing
1820 Office of Public School Construction
1830 State Allocation Board - (SCO-DGS USE ONLY) 1840 Office of the California State Police - DO NOT USE
1860 Intergovernmental Personnel Act Advisory Council
1870 California Victim Compensation & Government Claims Board - (formerly
Board of Control)
1880 State Personnel Board
1900 Public Employees' Retirement System
1920 State Teachers' Retirement System
1950 Department of Veterans Affairs - DO NOT USE
1955 Department of Technology Services
1960 Department of Veterans Affairs - DO NOT USE

1970 Veterans' Home of California - Yountville - DO NOT USE

<u>A</u> <u>B</u> <u>1</u>	<u>2</u> <u>3</u>
	1975 Veteran's Home of California – Barstow - DO NOT USE Vietnam Veterans' Memorial Commission - DO NOT USE Veterans Memorial Commission - DO NOT USE
	Payment of Interest on PMIA Loans - SCS - DOF USE ONLY
	General Obligation Bonds - SCS - DOF USE ONLY
	Mandated Local Costs, State - SCS - DOF USE ONLY
	Miscellaneous Adjustments - SCS - DOF USE ONLY
	sportation and Housing
	ess and Housing
	Secretary for Business, Transportation and Housing - DOF USE ONLY
	Business, Transportation, and Housing Agency Programs*** 2060 Solar Cal Office
	2070 Solar Business Office**
2080	Solar and Energy Conservation Mortgage Corporation
	Department of Alcoholic Beverage Control
	Alcoholic Beverage Control Appeals Board
	State Banking Department - (merged into 2150)
	Department of Financial Institutions
	California Job Creation Program - (merged into 2920)
	Department of Corporations
	Major Risk Medical Insurance Board - DO NOT USE
	Department of Commerce - (Merged into 2920)
	State Assistance Fund for Enterprise, Business and
	Industrial Development Corporation
2225	Unitary Fund Programs
	CA Indust. Finance Advisory Comm (Renum to 0965) - DO NOT USE
2235	California Home Loan Mortgage Association
2240	Department of Housing and Community Development
2260	California Housing Finance Agency
2265	California Housing Insurance - (Merged into 2260) - DO NOT USE
2270	Mortgage Bond Allocation Comm (Renum to 0968) - DO NOT USE
2290	Department of Insurance - (Renumbered to 0845) - DO NOT USE
2295	Insurance Advisory Office
	Riot and Civil Disorders Insurance - (Prior year only)
	Office of Real Estate Appraisers
	Department of Real Estate
2340	Office of Savings and Loan - (merged into 2150)

2600 California Transportation Commission

2620 State Transportation Board 2640 State Transit Asistance

2020 Transportation

2400 Department of Managed Care - (effective 7/1/2000)

^{*}To be used when reporting to State Controller's Office (Detail not contained in CFIS)

<u>A</u>	<u>B</u>	1	2	3	
				•	on Services for Social Service Recipients - (Info. Display Only) of Transportation
			•		Rail Authority
		2670			ot Commissioners for the Bays of San Francisco, nd Suisun
					ay User's Tax Study Commission - DO NOT USE
					ffic Safety
			•		of the California Highway Patrol
		2740			of Motor Vehicles
		0700			Test Only - DO NOT USE
				•	lication Board - (Abolished 7/85) - DO NOT USE
					Гeale Data Center ance Agency, California - DO NOT USE
	2800				d Costs - DOF USE ONLY - (Renumbered from 2993)
	2000				and Alien Verification
				•	us Adjustments - BT&H - DOF USE ONLY
					Interest on PMIA Loans - BT&H - DOF USE ONLY
					igation Bonds - BT&H - (Renum. From 2996) - DOF USE ONLY
					ated Local Costs - BT&H (Renum from 2998) - DOF USE ONLY
	2993				d Costs (Renumbered to 2800) - DO NOT USE
					BTH - (Renumbered to 2810) - DO NOT USE
		2995	Paym	ent of I	Interest on PMIA Loans-BT&H-(Renum. To 2820)-DO NOT USE
		2996	Gene	ral Obli	igation Bonds - BT&H - (Renum. To 2830) - DO NOT USE
					ites - BT&H - (Renumbered to 2840) - DO NOT USE
2900					nmerce Agency
	2905		_	•	NOT USE
					r Trade and Commerce - DO NOT USE
					ate World Trade Commission - DO NOT USE
					Trade, and Commerce Agency
					of Permit Assistance - DO NOT USE
					us Adjustments - T&C - DOF USE ONLY
					Interest on PMIA Loans - T&C - DOF USE ONLY igation Bonds - T&C - DOF USE ONLY
					ited Local Costs - T&C - DOF USE ONLY
3000	Natura			Maria	accu Eddai Gosts - 1 do - Doi: Goe Give i
0000				cv - DO	NOT USE
	0010		_	•	the Natural Resources Agency - DOF USE ONLY
				•	purces Programs
					shoe Conservancy
					shoe Regional Planning Agency
					Resources Development Program
					al Protection Program
					ance Fund for Enterprise, Business and Industry

<u>A B 1 2 3 </u>

_	'	2 3
		Development Corporation - (New Code 2222)
	3310	CA Alt. Energy Fin. Auth (Renum to 0971) - DO NOT USE
		CA Polluction Contr. Fin (Renum to 0974) - DO NOT USE
		California Conservation Corps
		Department of Energy and Conservation - DO NOT USE
		Energy Resources Conservation and Development Commission
		Renewable Resource Investment Program - (Renumbered to 2810)
		California Integrated Waste Management Board - DO NOT USE
		Air Resources Board - DO NOT USE
		Humboldt Bay Fund
		California Advisory Committee - DO NOT USE
		California-Nevada Interstate Compact Commission
		Colorado River Board of California
	3480	Department of Conservation
		Department of Resources Recycling and Recovery
	3540	Department of Forestry and Fire Protection
	3560	State Lands Commission
	3580	Seismic Safety Commission - (Renumb. to 8690) - DO NOT USE
	3600	Department of Fish and Game
	3640	Wildlife Conservation Board
	3660	Klamath River Compact Commission - (Info display only)
		Department of Boating and Waterways
		California Coastal Commission
		State Coastal Conservancy
		Native American Heritage Commission - (Renum. from 8280)
		Department of Parks and Recreation
		California Exposition and State Fair - DO NOT USE
		Santa Monica Mountains Conservancy
		San Francisco Bay Conservation and Development Commission
		San Gabriel and Lower Los Angeles Rivers and Mountains Conservancy
		San Joaquin River Conservancy
		Baldwin Hills Conservancy
		Delta Protection Commission
		San Diego River Conservancy
		Coachella Valley Mountains Conservancy
		Sierra Nevada Conservancy
	3000	Department of Water Resources 3865 Reclamation Board - (For inventory use only)
	3863	Central Valley Flood Protection Board - DO NOT USE
		California Bay-Delta Authority
		Sacramento-San Joaquin Delta Conservancy
		Payment of Interest on PMIA Loans – Resources - DOF USE ONLY
		Delta Stewardship Council

3882 General Obligation Bonds - Resources - DOF USE ONLY

<u>A</u>	<u>B 1</u>		2	3	
	0.0	20.4	01-1-	N 4 = -	tada arab Orata - Danamara - DOE HOE ONLY
					ted Local Costs – Resources - DOF USE ONLY
2000	Environme				us Adjustments – Resources - DOF USE ONLY
3890					NOTUCE
			_	-	NOT USE
				•	Environmental Protection - DOF USE ONLY Sources Board
					egrated Waste Management Board
					of Pesticide Regulation
					Resources Control Board
		_			nterest on PMIA Loans - DO NOT USE
					gation Bonds - DO NOT USE
					ted Local Costs - DO NOT USE
					is Adjustments - DO NOT USE
					of Waste Management - DO NOT USE
			•		of Toxic Substances Control
			•		rironmental Health Hazard Assessment
	39	985	Specia	al Envir	ronmental Programs - DO NOT USE
	39	990	Depar	tment o	of Air Quality - DO NOT USE
	39	995	Paym	ent of I	nterest on PMIA Loans-Environmental Protection
	39	996	Gener	al Obli	gation Bonds-Environmental Protection
	39	998	Manda	ated Lo	ocal Costs, State-Environmental Protection
					s Adjustments-Environmental Protection
4000	Health and				
					NOT USE
					California Health and Human Services Agency-(DOF USE ONLY)
					ucational Liaison - DO NOT USE
					il on Developmental Disabilities
					on Developmental Disabilities
					Medical Service Authority
					luman Services Agency Data Center, California
					tewide Health Planning and Development ment of Aging - DO NOT USE
					of Aging
			- •		on Aging
					nior Legislature
					of Alcohol and Drug Programs
			•		Policy Council on Drug and Alcohol Abuse
					pment Policy Advisory Committee
					Youth Program and Services - (Info. display only)
					of Health - DO NOT USE
					ildren and Families Commission
					of Health Care Services - (Formerly Department of Health
			•		Services effective 7/1/2007)
			4261	Depa	rtment of Health Svcs - Headquarters - DO NOT USE

<u>A</u>	<u>B</u>	1	2	3	
		4265	Depar	tment of	Public Health
			-		Medi-Cal Long-Term Care Rates - DOF USE ONLY
					lical Assistance Commission
					Medical Insurance Board
			-		Developmental Services
					ment of Developmental Services - Headquarters
					Hospitals
				4330	Agnews State Hospital
					Camarillo State Hospital-(Renum to 4480) - DO NOT USE
					Fairview State Hospital
				4360	Napa State Hospital-(DS)-(Renum to 4500) - DO NOT USE
				4370	Frank D. Lanterman State Hospital
					(Formerly Pacific State Hospital)
				4380	Patton State Hospital-(DS)-(Renum to 4510) - DO NOT USE
				4390	Porterville State Hospital
				4400	Sonoma State Hospital
				4410	Stockton State Hospital-(Renum to 4520) - DO NOT USE
					Northern California Facility - Yuba City - (DDS)
					Southern California Facility – Cathedral City - (DDS)
		4440	•		Mental Health
					ment of Mental Health - Headquarters
			4460		Hospitals
					Atascadero State Hospital
					Camarillo State Hospital - DO NOT USE
					Metropolitan State Hospital
					Napa State Hospital
					Patton State Hospital
					Stockton State Hospital - DO NOT USE
					Vacaville Psychiatric Services
					Coalinga State Hospital
		4560	Monto		Salinas Valley Psychiatric Program
					Services Oversight and Accountability Comm
					f Developmental and Rehabilitative Services f Community Services and Development
			•		Development Department-(Renum. to 7100)-DO NOT USE
		3100			yment Development Dept(thru 6/82)-DO NOT USE
		5120			kforce Investment Board-(Renum. to 7120)-DO NOT USE
					Rehabilitation
			•		dent Living Council
				•	f Child Support Services
					Social Services
			•		s - Cost Recoveries - DO NOT USE
					eform and Control Act (Info display only)
			9		· · · · · · · · · · · · · · · · ·

5190 California Health Facilities Commission

<u>A</u>	<u>B</u>	<u>1</u>	2	3	
		5105	State	- Local I	Realignment
					cilities Authority - (Renum to 0977) - DO NOT USE
					interest on PMIA Loans - H&HS - DOF USE ONLY
					pation Bonds - H&HS - DOF USE ONLY
				_	cal Costs, State - H&HS - DOF USE ONLY
					s Adjustments - H&HS - DOF USE ONLY
5210	Correct				•
JZ 10					NOT USE
	0220		_	•	f Corrections and Rehabilitation
		0220			ctions and Rehabilitation Headquarters
					ctions and Rehabilitation – Corcoran Region
					ctions and Rehabilitation – El Centro Region
					ctions and Rehabilitation – Bakersfield Region
					ctions and Rehabilitation – Sacramento Region
					ctions and Rehabilitation – North Coast Region
					ctions and Rehabilitation – Central Coast Region
					ctions and Rehabilitation – Southern Calif. Region
					ctions and Rehabilitation – Central Valley Region
					ctions and Rehabilitation – Northern Youth Region
					ctions and Rehabilitation – Southern Youth Region
		5227			e and Community Corrections
					Youth and Adult Corrections - DOF USE ONLY
				-	nspector General – DOF USE ONLY
					f Corrections
			-		tment of Corrections – Central Office
			5254	Inmate	e Services
			5260	Parole	and Community Services Division
			5280	Depart	ment of Corrections - Headquarters
			5388	Richa	rd A. McGee Correctional Training Facility
			5281	Corre	ctions-Corcoran Region
				5291	Valley State Prison for Women
				5349	California Substance Abuse Treatment Facility & State Prison
				5358	California State Prison, Corcoran
					Central California Women's Facility
			5282		ctions - El Centro Region
					Centinela State Prison
					Chuckawalla Valley State Prison, Riverside County
					Ironwood State Prison
					Calipatria State Prison
			5283		ctions - Bakersfield Region
					California Correctional Institution
					California State Prison, Los Angeles County
				5363	Wasco State Prison Reception Center

5364 North Kern State Prison

A B 1 2 3

<u> </u>	1	<u> </u>	<u>3</u>
			5365 California State Prison – Kern County at Delano II
		5284	Corrections - Sacramento Region
		J20 4	5290 California Correctional Center
			5295 High Desert State Prison
			5344 California State Prison - Sacramento County
			5380 Folsom State Prison
		5285	Corrections - North Coast Region
		3203	5330 California Medical Facility
			5335 California State Prison - Solano County
			5359 Pelican Bay State Prison - (Was CA State Prison Del Norte Co)
			5390 California State Prison, San Quentin
		5286	Corrections - Central Coast Region
		3200	5292 California State Prison - Monterey County, Soledad II
			5340 California Men's Colony
			5341 Pleasant Valley State Prison
			5352 Avenal State Prison
			5360 Correctional Training Facility
		5287	Corrections - Southern California Region
		0201	5310 California Institution for Men
			5320 California Institution for Women
			5350 California Rehabilitation Center
			5357 R.J. Donovan Correctional Facility at Rock Mountain
		5288	Corrections - Central Valley Region
			5351 Mule Creek State Prison, Ione (Formerly CA State Prison
			Amador County)
			5370 Deuel Vocational Institution
			5384 Northern California Women's Facility
			5400 Sierra Conservation Center
	5420	Prison	Industry Authority
	5430	Board	of Corrections
	5440	Board	of Prison Terms (Formerly Community Release Board)
	5450	Youthf	ul Offender Parole Board
	5460	Depart	ment of the Youth Authority
		5465	Youth Authority – Headquarters Region
			5470 Department of the Youth Authority – Headquarters
			5500 Northern Youth Correctional Reception Center and Clinic
		5473	Youth Authority – Northern Region
			5471 Northern California Youth Correctional Center
			5472 Northern Youth Conservation Camps
			5520 El Paso de Robles Youth Correctional Facility
			5540 Northern Cal Youth Correct Ctr – DO NOT USE (Abolished)
			5550 DeWitt Nelson Youth Correctional Facility DO NOT USE
			5555 N.A. Chaderjian Youth Correctional Facility DO NOT USE

5560 Karl Holton Youth Correctional Drug and Alcohol

A B 1 2 3

	<u> </u>	'	<u> </u>	<u> </u>		
					Treatment Facility DO NOT USE	
						NOT USE
					Ben Lomond Youth Conservation Camp	DO NOT USE
					Mt. Bullion Youth Conservation Camp	DO NOT USE
					Pine Grove Youth Conservation Camp	DO NOT USE
					Washington Ridge Youth Conservation Cam	
			5474		Authority – Southern Region	
					Southern Schools DO NOT USE	
					Southern Youth Correctional Reception Cent	er and Clinic
					Fred C. Nelles Youth Correctional Facility	
					Ventura Youth Correctional Facility	
					Heman G. Stark Youth Correctional Facility	
					Oak Glen Camp DO NOT USE	
					Fenner Canyon Youth Conservation Camp I	OO NOT USE
				5690	Ventura Public Service and Fire Center	DO NOT USE
				5670	El Centro Training Center	DO NOT USE
				5680	Silver Lake Pre Parole Center	DO NOT USE
		5480	Comm	ission o	n Correctional Peace Officers' Standards & T	raining
		5760	Institut	ional Re	eview Board	
		5770			sley Institute of Corrections Research and Tra 1/1/94)	ining
		5990			ration Funding - Incarceration	
					ler Incarceration and Truth in Sentencing	
					terest on PMIA Loans -YAC - DOF USE ONL'	Y
			•		ation Bonds - Corrections and Rehab - DOF I	
				_	al Costs, State - YAC - DOF USE ONLY	
		5999	Miscel	laneous	Adjustments - YAC - DOF USE ONLY	
6000	Educati	on			·	
	6010	K-12 E	ducatio	n		
					Secretary for Education, K-12 DOF USE ONLY	<i>'</i>
					nvestment Board	
		6100			Education	
				•	ment of EducationHeadquarters	
					nia State Summer School for the Arts (Renum	ibered to 6255)
					Agency for Surplus Property	
			6190		al Schools	
					California School for the Blind	
				6210	Diagnostic School for Neurologically	
				0000	Handicapped ChildrenNorthern California	à .
				6220	Diagnostic School for Neurologically	
				6000	Handicapped ChildrenCentral California	
				6230	Diagnostic School for Neurologically	_
					Handicapped ChildrenSouthern Californi	a

<u>A</u>

 <u>B</u>	1	2	3	
			6240	California School for the DeafFremont
				California School for the Deaf—Riverside
			6260	Diagnostic Centers
	6115	Comm	ission fo	or the Establishment of Academic Content and Performance
		Stan	dards (A	Abolished) – DO NOT USE
				e Library
				dit Appeals Panel
				ality Education Commission
				e Summer School for the Arts
				utions to the State Teachers' Retirement System
				osts for Community Colleges - DOF USE ONLY
				cational Education, California State
				eer Resource Network Building Safety Program
				es Aid Program
				on Teacher Credentialing
				e Authority, California
				on Public School Building Bonds
				terest on PMIA Loans - K-12 - DOF USE ONLY
				ation Bonds - K-12 - DOF USE ONLY
			_	al Costs, State - K-12 - DOF USE ONLY
				Adjustments - K-12 - DOF USE ONLY
6015				ommunity Colleges
	6870	Board	of Gove	ernors of the California Community Colleges
				terest on PMIA Loans - Hi Ed-CC - DOF USE ONLY
			_	ation Bonds - Hi Ed-CC - DOF USE ONLY
				ed Local Costs - Hi Ed-CC - DOF USE ONLY
				osts for Community Colleges - Hi Ed-CC - DOF USE ONLY
0000				Adjustments - Hi Ed-CC - DOF USE ONLY
6020				C, CSU, and Other
	6405			Child Development and Education, Higher
	6420		•	DOF USE ONLY) tsecondary Education Commission
				or the Review of the Master Plan for Higher Education
				Facilities Authority (Renum to 0989) DO NOT USE
				California
	0.10		-	sity of California
				e of Appropriate Technology
				e of Transportation Studies
			Campu	•
			6490	General Campuses
			6500	Berkeley Campus
			6510	Davis Campus
			6520	Irvine Campus

<u>A B 1 2 3 </u>

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6530 Los Angeles Campus
             6540 Riverside Campus
             6550 San Diego Campus
             6560 San Francisco Campus
             6570 Santa Barbara Campus
             6580 Santa Cruz Campus
6441 University of California Auxiliary Fac. DO NOT USE
6445 California Institute for Regenerative Medicine
6600 Hastings College of the Law
6610 Total California State University
      6620 CSU Statewide Programs
      6630 CSU Systemwide Offices
      6640 CSU Campuses
             6650 CSC, Bakersfield
             6660 CSC, San Bernardino
             6670 CSC, Stanislaus
             6680 CSU, Chico
             6690 CSU, Dominguez Hills
             6700 CSU, Fresno
             6710 CSU, Fullerton
             6720 CSU, East Bay
             6730 CSU, Humboldt
             6740 CSU, Long Beach
             6750 CSU, Los Angeles
             6752 CSU, Maritime Academy
             6756 CSU, Monterey Bay
             6760 CSU, Northridge
             6770 CSPU, Pomona
             6780 CSU, Sacramento
             6790 CSU, San Diego
             6800 CSU, San Francisco
             6810 CSU, San Jose
             6820 CPSU, San Luis Obispo
             6830 CSU, Sonoma
             6840 CSU, San Marcos
             6850 CSU, Channel Islands
6611 California St. University Auxiliary Fac. DO NOT USE
6860 California Maritime Academy
6880 Council for Private Postsecondary and Vocational Education
6990 Other Education DO NOT USE
7961 CA Educational Development Asst. Network DO NOT USE
7970 California Student Loan Authority (Renum to 0986) DO NOT USE
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7995 Payment of Interest on PMIA Loans - Hi Ed - DOF USE ONLY

7980 Student Aid Commission

<u>A</u>	<u>B</u>	1	2	3
		7996	Gene	ral Obligation Bonds - Hi Ed - DOF USE ONLY
				lated Local Costs, State - Hi Ed - DOF USE ONLY
		7999	Misce	ellaneous Adjustments - Hi Ed - DOF USE ONLY
	6025	Higher	Educa	ation Unallocated Salary Increase - DOF/SCO USE ONLY
		7991	Unallo	ocated Salary Increase - DOF USE ONLY
7000				e Development
	7010			cy – DO NOT USE
				etary for Labor and Workforce Development – DOF USE ONLY
			•	oyment Development Department (Renum. from 5100)
				ornia Workforce Investment Board (Renum. from 5120)
				ultural Labor Relations Board (Renum. from 8300)
		7350	•	rtment of Industrial Relations (Renum. from 8350)
				0 Industrial Relations Unpaid Wage Fund (Renum. from 8360)
		7200		0 Uninsured Employers Fund (Renum. from 8370)
		7399	Gene	eral Obligation Bonds – Labor and Workforce Development DOF USE ONLY
9000	Conor	al Gove	rnmont	
0000				ninistration
	0010			e of Criminal Justice Planning (Abolished 1/1/04; Payments for Prior
		0100		s by OES)
		8103		d of Victims' Assistance
				mission for the Revision of the Juvenile Court Law
				ornia Crime Technological Research Foundation DO NOT USE
				mission on Peace Officer Standards and Training
				Public Defender
		8160	Assist	tance to Counties for Defense of Indigents
		8170	Subve	ention for Guardianship/Conservatorship Proceedings
				nent to Counties for Costs of Homicide Trials
				Liability Claims (Merged with 9670) - DO NOT USE
				mission for Economic Development DO NOT USE
				n Picture Council
				ornia Entertainment Commission
				ican Revolution Bicentennial Commission of California
				ntennial Commission on the United States, California
				ornia Arts Council e American Heritage Commission (Renum. to 3780) DO NOT USE
				ornia Public Broadcasting Commission
				ultural Labor Relations Board (Renum. to 7300) DO NOT USE
				c Employment Relations Board
				rtment of Industrial Relations, Total - Abolished 2/15/95
				rtment of Industrial Relations (Renum. to 7350) DO NOT USE
		2300		0 Industrial Relations Unpaid Wage Fund DO NOT USE
				Uninsured Employers' Fund DO NOT USE
		8380		rtment of Personnel Administration

<u> </u>	<u>B</u>	<u>1</u>	<u>2</u> <u>3</u>
		8385	California Citizen Compensation Commission
			Compensation Insurance Fund, State
			8430 State Compensation Insurance Fund
			8440 Uninsured Employers
			8450 Subsequent Injuries
			8460 Disaster Service Workers
		8500	Board of Chiropractic Examiners
		8510	Osteopathic Medical Board of California (moved to 1485) DO NOT USE
		8540	California Auctioneer Commission
		8550	California Horse Racing Board
		8560	California Exposition and State Fair
		8570	Department of Food and Agriculture
			8580 Department of Food and Agriculture - DO NOT USE
			8590 Financial Assistance to Local Fairs - DO NOT USE
			8600 Financial Assistance to County Fairs - DO NOT USE
			8610 Financial Assistance to Local Fairs - DO NOT USE
			Fair Political Practices Commission
			Political Reform Act of 1974
			Waste Management, Department of (Abolished) - DO NOT USE
			Independent Citizens Redistricting Commission - DOF USE ONLY
			Public Utilities Commission
			Consumer Power and Conservation Financing Authority, California
			State Bar of California
			Seismic Safety Commission (renumbered from 3580)
		8700	California Victim Compensation & Government Claims Board (former
			Board of Control - renumbered to 1870) DO NOT USE
			8710 Board of Control - Operations DO NOT USE 8720 Indemnification of Private Citizens DO NOT USE
		8730	Commission on State Finance
			California Tax Reform Study Commission DO NOT USE
			California Information Systems Implementation Committee
			Commission on Local Government for the 21 st Century
			Commission of the Californias
			Electricity Oversight Board
			Milton Marks "Little Hoover" Commission on California State Government
			Organization and Economy
		8790	California Commission on Disability Access
			Membership in Interstate Organizations
			Retail Credit Advisory Committee
			Commission on the Status of Women
			Commission on Asian and Pacific Islander American Affairs
			Law Revision Commission, California
			Commission on Uniform State Laws

8850 Public Works Board

1	<u>B</u>	<u>1</u>	<u>2</u> <u>3</u>
		8855	Bureau of State Audits
			Office of the California Analyst
			Fiscal & Management Audit of State Controller DO NOT USE
			Department of Finance
		0000	8870 Department of Finance - Operations DO NOT USE
			8880 Financial Information System for California
		8882	Constitutional Revision Commission
			States Mandates, Commission on
			Office of Information Technology DO NOT USE
			Intergovernmental Board on Electronic Data Processing
			Office of Administrative Law
		8915	Economic Opportunity, Department of (Renum to 4700) DO NOT USE
		8920	Santa Monica Mountains Comprehensive Planning Commission
		8940	Military Department
		8950	Department of Veterans Affairs
		8951	Federal Per Diem for Veterans Housing
			8955 Department of Veterans Affairs
			8960 Veteran's Home of California - Yountville
			8965 Veteran's Home of California - Barstow
			8966 Veteran's Home of California - Chula Vista
			8967 Veteran's Home of California – Greater Los Angeles Ventura County
			Vietnam Veterans Memorial Commission
			Veterans Memorial Commission
			Pending New Organization - DOF USE ONLY
			State Mandated Local Costs- DOF USE ONLY
			Payment of Interest on PMIA Loans - General Government-DOF USE ONLY
			General Obligation Bonds - General Government - DOF USE ONLY
	0010		Miscellaneous Adjustments - General Government - DOF USE ONLY
	9010		Tax Relief
		9100	9110 Sr Citizens Property Tax Assistance
			9120 Sr Citizens Property Tax Assistance 9120 Sr Citizens Property Tax Deferral Program
			9130 Sr Citizens Renters' Tax Assistance
			9140 Personal Property Tax Relief
			9150 Homeowners Property Tax Relief
			9160 Subventions for Open Space
			9170 Payments to Local Government for Sales and Property Tax Revenue
			Loss
			9180 Renters Tax Relief
			9190 Substandard Housing
			9200 Alternate Energy Tax Credit Refund
	9020	Local (Government Aid (Subventions)
			Local Government Financing
			9220 Aid to Counties

<u>A</u>	<u>B</u>	1	2	3
				Aid to Education—K-12
				Aid to Community Colleges
			9250	Aid to Cities
				Aid to Special Districts
				Local Agency Emergency Loan Program
				Local Agency Indebtedness Loan Program
				Renaissance
				ent to Counties for Costs of Homicide Trials
		9350		d Revenue
				Apportionment of Liquor License Fees
				Apportionment of Highway Properties Rental Receipts
				Apportionment of Off-Highway License Fees
				Apportionment of Federal Receipts for Flood Control Lands
				Apportionment of Federal Receipts for Forest Reserves
				Apportionment of Federal Receipts for Grazing Land
				Apportionment of Federal Potash Lease Rentals
				Apportionment of Mobilehome and Commercial Coach License Fees
				Apportionment of Motor Vehicle License Fees
				Apportionment of Cigarette Tax
				Apportionment of Highway Carriers' Uniform Business Tax Fee
				Apportionment of Tideland Revenues
				Apportionment of Motor Vehicle Fuel Tax for County Roads
				Apportionment of Motor Vehicle Fuel Tax for City Streets
			9500	Apportionment of Motor Vehicle Fuel Tax for County Roads and City Streets
			9505	Apportionment of Motor Vehicle Fuel Tax to Counties and Cities for
				Streets and Highway Purposes
				Financial Aid to Local Agencies
				Apportionment of Local Agency Reimbursements
				Apportionment of Geothermal Resources Development
				Apportionments for Public Safety
				Apportionment of Traffic Congestion Relief Fund
				Apportionment of Local Transportation Funding
				al Revenue Sharing
	9030	Debt S		
				ent of Interest on Pooled Money Investment Account Loans
				al Obligation Bonds and Commercial Paper
				Revenue Notes and Bonds
				co Settlement Revenue Shortfall
				anced Tobacco Bond Proceeds
			•	ent of Pension Obligation
				mic Recovery Financing Committee
		9620	Cash I	Management and Budgetary Loans

9625 Interest Payments to the Federal Government

<u>A</u>	<u>B</u>	1	2	3					
	9035	Statew	ide Dis	stributed Co	nsts				
	0000				Local Costs	- DO NOT I	USE		
					est on PMIA			•	
					on Bonds - D			-	
					djustments -				
	9040			penditures	ajuotimomo	2011010	02		
	00.10				Benefits for A	Annuitants			
					h and Denta		or Annuitant	ts	
				-	nts Receival				
					ion Account				
			_		ınty Medical	Assistance	Grant Prog	ıram	
				•	•		•		ernment Claims
									nt of Justice
			9671			lifornia Vict	im Comper	nsation ar	nd Government
				Claims B					
					nts and Judg				
								s Structure	e Disaster Fund
					epair of Loc				
					Local Progra				
					s, Licenses &		es		
					one Service		Drograma		
					ans Under (Jompieted i	Programs		
		9120		ing Capital	an Water Gr	rante Paval	vina Fund		
					ive Personn			Fund	
					ormation Re			unu	
		9790		•	r Mediterrane	•			
			•		nployee Com		•	USE ON	ΙY
				nission on F		.ponodion	20.7000	002 0.1	
					cified Attorne	v Fees			
					varded Attori		OO NOT US	SE .	
					State Funds	•			
					r Price Increa	ases			
		9830	Contr	ol/Replacer	ment of Poly	chlorinated	Biphenyls (PCBs) in S	State Facilities
			•		r Contingend		•		
					nology Equi	•	agement Pı	rogram	
					mmunicatio				
					gencies or E	mergencies	3		
			_	ative Initiati					
				antee of Loa		o –			
					anning and S				
		9865	Archit	ecture Revo	olving Fund,	Recovery of	of Uncharge	ed Costs	

9870 Unallocated Cost-of-Living 9873 Various Unallocated

Α	В	1	2	3

		
g	9875	General Fund Deficit Recovery Payments
		Augmentation for Office of Administrative Law Services
		Reserve for Liquidation of Encumbrances
9	9886	Past Year Adjustments - Reserve for Encumbrances
S	9890	Reserve for Economic Uncertainties
		Craig Brown v. US Dept of Health and Human Svs- DOF/SCO USE ONLY
		UC Retirement Adjustment - DOF/SCO USE ONLY
		Statewide Proposition 98 Reconciliation - DOF USE ONLY
		Petroleum Violation Escrow Account Program
		Outer Continental Shelf Land Act. Section 8 (g)
		Section 3.60 Rate Adjustments - DOF USE ONLY
		PERS General Fund Payment - DOF/SCO USE ONLY Information Technology Century Change and Alternative Procurements
		Statewide General Administration Expenditures (Pro-Rata)
		Various Departments - DOF USE ONLY
		Citizenship & Alien Verification DO NOT USE
		Alternative Procurements for Information Technology
		Information Technology Century Change
g	906	Statewide Americans with Disabilities Act DOF/SCO USE ONLY
		E-Government Projects DOF/SCO USE ONLY
		Janitorial/Contract Services DOF/SCO USE ONLY
S	9909	Health Insurance Portability & Accountability Act Compliance DOF/SCO USE
	2044	ONLY
		Utilities Costs DOF/SCO USE ONLY
		Department of Justice Attorney Fees DOF/SCO USE ONLY Postage Rate Increase DOF/SCO USE ONLY
		Augmentation Authority per Control Section 31.70 DOF USE ONLY
		Department of Justice Legal Services
		entation for Employee Compensation
		Augmentation for Employee Compensation
		ide Savings
		General Fund Credits from Federal Funds (SWCAP)
S	920	Mandated Reductions - DOF USE ONLY
		Section 3.60(a) Rate Reductions - DOF USE ONLY
		Section 3.60(b) Surplus Assets - DOF USE ONLY
		PERS Payment Recovery
		PERS Deferral - DOF USE ONLY
		PERS Surplus Asset Savings - DOF USE ONLY
		Federal Recoveries - DOF USE ONLY
		Antiterrorism Federal Reimbursements – DOF USE ONLY Estimated Unidentifiable Savings - DOF USE ONLY
		Revenue Bond Debt Refinancing - DOF USE ONLY
		Reorganizing & Downsizing State Government - DOF USE ONLY
		Control Section 14.95 - DOF USE ONLY
_	_	

<u>A B 1 2 3 </u>

9945 Unallocated Statewide Reductions - DOF USE ONLY
9946 Salary Reductions – DOF USE ONLY
9947 Past Years' Disencumbrances – DOF USE ONLY
9948 Operating Expenses and Equipment Savings – DOF USE ONLY
9949 Local District Projects Savings – DOF USE ONLY
9950 Hiring Freeze Savings – DOF USE ONLY
9955 Employee Compensation Reform – DOF USE ONLY
9956 Alternate Retirement Program – DOF USE ONLY
9960 Vacant Position Savings per Section 31.60 – DOF USE ONLY
9966 Section 4.30 Debt Service Adjustments – DOF USE ONLY
9970 California Fiscal Information System Use Only
9980 Premium Offset for Employer-Paid Life Insurance - DOF USE ONLY
9985 Early Retirement Program - DOF USE ONLY
9990 Misc Control Accounts - DOF/SCO USE ONLY
9997 Pending New Organization - DO NOT USE
9998 Control Sections for Budget Enactment Process - DOF USE ONLY
9055 Adjustment to Reconcile to Controller - DOF/SCO USE ONLY
9996 Adjustment to Reconcile to Controller
9060 State Appropriations Limit (Section 12)
9912 State Appropriation's Limit (Section 12)
9999 Major Revenue - DOF/SCO USE ONLY
0001 Major Revenue - DOF USE ONLY
0002 Major Policy Revenue - DOF USE ONLY
0003 Prop 98 Exp Adjustment Related to Tax Reductions - DOF USE ONLY

DEPARTMENT OF FINANCE UNIFORM ORGANIZATION CODES CASH FLOW SYSTEM

<u>A B 1 2 3 </u>

1000 State and Consumer Services

1020 No Subagency - DO NOT USE

1060*** Various State and Consumer Services Departments

1120*** Department of Consumer Affairs

1680*** Various Department of Consumer Affairs

Organizations

2000 Business Transportation and Housing

2050*** Not Classified by Subagency

2060*** Various Business and Transportation Departments

3000 Resources

3020 Environmental Affairs

3060*** Various Resources Departments

4000 Health and Welfare

4010 No Subagency - DO NOT USE

4060*** Various Health and Welfare Departments

5210 Youth and Adult Correctional Agency

5220 No Subagency - DO NOT USE

5230*** Various Youth and Adult Correctional Departments

6000 Education

6050*** Not Classified by Subagency

6060*** Various Education Departments

8000 General Government

8080*** Not Classified by Subagency

8090*** Various Other Governmental Units

9010 Local Government Aid

9210 Local Government Financing

9290*** Other Proposition 13 Fiscal Relief

9030 Debt Service

9640*** Various Debt Service Excluding Public School Building

Bonds

9990*** Miscellaneous Control Accounts